

CERTIFICATE OF AUTHENTICITY OF BUSINESS RECORDS PURSUANT TO FEDERAL  
RULE OF EVIDENCE 902(11)

I, Cynthia Madrigal, attest on penalty of criminal punishment for  
false statement or false attestation that I am/was the Investigative Support Analyst  
of Discover Products Inc. from  
11/2020 through present, and that I also am/was a custodian of records for that  
same time period.

I have reviewed the attached records. I certify that these records are the original or  
duplicate copies of the original records in the custody of Discover Products Inc.,  
located at 2402 W. Beardsley Rd. Phoenix, AZ 85019.

I further state that:

- A) such records were made, at or near the time of the occurrence of the matters set forth, by (or from information transmitted by) a person with knowledge of those matters;
- B) such records were kept in the course of a regularly conducted business activity;
- C) the business activity made such records as a regular practice; and
- D) if such record is not the original, such record is a duplicate of the original.

I certify, under the penalties of perjury, that the foregoing is true and accurate, to the best of my knowledge and belief.

Executed on 06/22/2020  
Date

Cynthia Madrigal  
Signature

Arizona

Location

CERTIFICATE OF AUTHENTICITY OF BUSINESS RECORDS PURSUANT TO FEDERAL  
RULE OF EVIDENCE 902(11)

I, Molly Patt, attest on penalty of criminal punishment for  
*Name*  
false statement or false attestation that I am/was the Investigative Support Analyst  
*Title*  
of Discover Products, Inc. from  
August, 2019 through Present, and that I also am/was a custodian of records for that  
same time period.

I have reviewed the attached records. I certify that these records are the original or  
duplicate copies of the original records in the custody of Discover Products, Inc.,  
located at 2500 Lake Cook Rd., Riverwoods, IL. 60015.

I further state that:

- A) such records were made, at or near the time of the occurrence of the matters set forth, by (or from information transmitted by) a person with knowledge of those matters;
- B) such records were kept in the course of a regularly conducted business activity;
- C) the business activity made such records as a regular practice; and
- D) if such record is not the original, such record is a duplicate of the original.

I certify, under the penalties of perjury, that the foregoing is true and accurate, to the best of my knowledge and belief.

Executed on 8/5/2020  
Date

Molly Patt  
Signature

Riverwoods, IL.  
Location